EXHIBIT A

LAUZON BÉLANGER LESPÉRANCE

February 18, 2011

RE: W.R. GRACE & CO., and al.

U.S. FEE APPLICATION CDN ZAI CLASS ACTION

Our file: 222

CANADIAN ZAI SPECIAL COUNSEL FEE APPLICATION (January 1st 2011 to January 31st 2011)

FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

Our fees:

| DATE | INIT | DESCRIPTION | HOURS | RATE | AMOUNT |
|------------|------|---|-------|--------|--------|
| 2011-01-05 | СН | Review of email exchange between Mr. Thompson, Mr. Moloci and Mr. Hogan re: possible amendment to Minutes of Settlement | 0.25 | 285.00 | 71.25 |
| 2011-01-05 | СН | Review of email exchange between Janet Baer and Daniel Hogan re: amendment to Minutes of Settlement | 0.25 | 285.00 | 71.25 |
| 2011-01-05 | СН | Review of 9th Monthly Application prepared by Karen Harvey (Hogan Firm) | 0.25 | 285.00 | 71.25 |
| 2011-01-05 | СН | Email to Karen Harvey re: executed certification for 9th Monthly Application | 0.17 | 285.00 | 48.45 |
| 2011-01-05 | МВ | Review of email exchange between David Thompson, Matt Moloci and Dan Hogan re: amendment to Minutes of Settlement; | 0.50 | 350.00 | 175.00 |
| 2011-01-06 | СН | Review of Grace's draft amendment to the Amended Minutes of settlement | 0.33 | 285.00 | 94.05 |
| 2011-01-06 | СН | Email to Daniel Hogan re: Grace's draft amendment to the Amended Minutes of settlement | 0.17 | 285.00 | 48.45 |
| 2011-01-06 | СН | Review of Mr. Moloci's revisions to Grace's proposed amendment of the Amended and Restated Minutes of Settlement | 0.42 | 285.00 | 119.70 |
| 2011-01-06 | MB | Review of Grace's draft amendment to the Amended Minutes of Settlement; | 0.33 | 350.00 | 115.50 |
| 2011-01-10 | MB | Review and signature of Amended Minutes; | 1.00 | 350.00 | 350.00 |
| 2011-01-10 | СН | Email to David Thompson and Matt Moloci re: conference call with Keith Ferbers | 0.25 | 285.00 | 71.25 |
| 2011-01-10 | СН | Email to Kathy Davis (Rust Consulting) re: claimant's address change) | 0.25 | 285.00 | 71.25 |
| 2011-01-11 | MB | Conference call with Careen Hannouche, Matt Moloci, David Thompson and Keith Ferbers; | 0.50 | 350.00 | 175.00 |

| 2011-01-11 | СН | Email to Albanie Morin (representative plaintiff consumer | 0.25 | 285.00 | 71.25 |
|------------|-------------|---|------|--------|----------|
| 2044 04 44 | | association ACQC) re: update on plan confirmation order | 0.43 | 250.00 | 4.47.00 |
| 2011-01-11 | MB | Review of Rust Consulting claim forms CD; | 0.42 | 350.00 | 147.00 |
| 2011-01-11 | СН | Conference call with Mr. Thompson, Moloci, Ferbers and Bélanger | 0.50 | 285.00 | 142.50 |
| 2011-01-11 | СН | Review of Rust Consulting claim forms CD with Mr. Bélanger | 0.42 | 285.00 | 119.70 |
| 2011-01-12 | СН | Research for Crown's proof of claim forms | 0.33 | 285.00 | 94.05 |
| 2011-01-12 | СН | Email to Matt Moloci re: Crown's proof of claim forms | 0.08 | 285.00 | 22.80 |
| 2011-01-12 | СН | Review of motion and draft order re Amendment to | 0.42 | 285.00 | 119.70 |
| | | Amended and Restated Minutes of Settlement | | | |
| 2011-01-12 | СН | Email to Kathy Davis (Rust Consulting) re: confirmation of Crown's proof of claim | 0.08 | 285.00 | 22.80 |
| 2011-01-13 | MB | Meeting with David Thompson, Matt Moloci and Careen | 7.00 | 350.00 | 2,450.00 |
| | | Hannouche (claims protocol and database) | | | |
| 2011-01-13 | CH | Meeting with Mr. Moloci, Mr. Thompson and Mr. | 7.00 | 285.00 | 1,995.00 |
| | | Bélanger re: claims protocol and claims database from Rust Consulting | | | |
| 2011-01-14 | СН | Email to David Thompson re: portion of Daniel Hogan's | 0.25 | 285.00 | 71.25 |
| | | fees | | | |
| 2011-01-14 | СН | Email to Kathy Davis and Harriet Hancock (Rust | 0.17 | 285.00 | 48.45 |
| | | Consulting) re: claim for documentation format | | | |
| 2011-01-17 | СН | Email to Harriet Hancock (Rust consulting) re: format of database | 0.08 | 285.00 | 22.80 |
| 2011-01-17 | СН | Email to Mr. Moloci and Mr. Thompson re: database and | 0.25 | 285.00 | 71.25 |
| 2011 01 17 | CII | claim forms formatting from Rust Consulting | 0.23 | 203.00 | 71.25 |
| 2011-01-18 | СН | Email to Karen Harvey re: 8th monthly application | 0.08 | 285.00 | 22.80 |
| 2011-01-18 | CH | Email correspondence with class members; | 0.50 | 285.00 | 142.50 |
| | | • | | | |
| 2011-01-18 | MB | Review of motion and draft order re: amendment to | 0.42 | 350.00 | 147.00 |
| 2044 04 40 | CLI | Amended and Restated Minutes of Settlement; | 0.22 | 205.00 | 04.05 |
| 2011-01-19 | СН | Review of Notice of amendment of Canadian ZAI | 0.33 | 285.00 | 94.05 |
| 2044 04 20 | 6 11 | Amended Minutes of Settlement filed by Debtors | 0.50 | 205.00 | 4.42.50 |
| 2011-01-20 | | Review of fee details for December 2010 | 0.50 | 285.00 | 142.50 |
| 2011-01-20 | СН | Email to Karen Harvey re: April - June 2010 holdback payment | 0.17 | 285.00 | 48.45 |
| 2011-01-24 | CH | Email to Karen Harvey re: Holdback payment April - June | 0.25 | 285.00 | 71.25 |
| | | 2010 and details time entries fee details December 2010 | | | |
| 2011-01-26 | CH | Review of 10th monthly application prepared by Karen | 0.33 | 285.00 | 94.05 |
| | | Harvey | | | |
| 2011-01-26 | СН | Email to Karen Harvey re: executed certification 10th | 0.17 | 285.00 | 48.45 |
| | | monthly application | | | |
| 2011-01-26 | СН | Email to Cindy Yates (Scarfone Hawkins) re: confirmation | 0.08 | 285.00 | 22.80 |
| | | of receipt of wire transfer | | | |
| 2011-01-28 | СН | Review of database files on CD Rom from Matt Moloci | 0.33 | 285.00 | 94.05 |
| 2011-01-31 | СН | Review of LBL's 4th Quarterly Application prepared by | 0.42 | 285.00 | 119.70 |
| | | Karen Harvey | | | |

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| | | OUR FEES | 26.17 | | 8,152.00 |
|------------|----|--|-------|--------|----------|
| 2011-01-31 | MB | Email correspondence with class members; | 0.50 | 350.00 | 175.00 |
| 2011-01-31 | СН | Email to Karen Harvey re: certification of LBL's 4th Quarterly Application | 0.17 | 285.00 | 48.45 |

TIME SUMMARY BY LAWYER

MB 350.00 10.67 3,734.50 CH 285.00 15.50 4,417.50

DISBURSEMENTS

Photocopies (10 X .10¢) 1.00 Conference calls 87.68

| 88.68 | TOTAL DISBURSEMENTS |
|------------------|------------------------------|
| \$ 8,240.68 | TOTAL FEES AND DISBURSEMENTS |
| 412.03 735.48 | Total G.S.T. Total Q.S.T. |
| \$ 9,388.19 | TOTAL |

G.S.T. 814682340 RT 0001 # Q.S.T. 1211542736 TQ 0001